



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No	5I1408737
Invoice date	8/11/2015
Page	1 of 1
Sales order	SO150186889
Purchase order	
Your ref	Bill my department
Payment	Net 30
Invoice account	114873
RMA number	RMA 209577
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Scottsdale

BILL TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

SHIP TO:

HAYWARD POLICE DEPT. - CA
300 W WINTON AVE
HAYWARD, CA 94544
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-1	E	TLA, HANDLE, MANHATTAN, BLACK, CLA55 III	1.00	1.00	0.00	0.00	0.00
22012	A	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	1.00	1.00	0.00	54.50	54.50

RECEIVED
AUG 24 2015

J. Gomes

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 09/10/2015

Sales Amount	54.50
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	5.18
Total	59.68
Amount received	0.00
BALANCE DUE	59.68 USD